

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Revell Simmons
Tiffany Simmons
Debtor(s)

Case No. 15-16330

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/07/2015.
- 2) The plan was confirmed on 07/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2016.
- 5) The case was dismissed on 06/17/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$47,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,923.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,923.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$481.71
Other	\$17.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,498.71

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	19,914.36	19,914.36	19,914.36	3,651.23	863.66
CAPITAL ONE BANK USA	Unsecured	1,254.00	1,117.95	1,117.95	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,239.00	1,307.82	1,307.82	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	527.00	427.11	427.11	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	221.00	462.92	462.92	0.00	0.00
CARMAX AUTO FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
GREEN TREE	Secured	16,791.50	1,002.69	1,002.69	1,002.69	0.00
GREEN TREE	Secured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	569.00	76.35	76.35	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	320.83	320.83	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,299.61	4,299.61	4,299.61	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,590.13	10,590.13	10,590.13	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	3,919.69	3,919.69	0.00	0.00
VERIZON	Unsecured	1,357.00	NA	NA	0.00	0.00
ATG CREDIT/VALLEY IMAGING CON	Unsecured	28.00	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	26.00	NA	NA	0.00	0.00
CREDIT COLL/SEQUENOM CENTER F	Unsecured	2,700.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	1,147.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECT/DIRECTV	Unsecured	574.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ORSIN	Unsecured	540.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ANES1	Unsecured	462.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/DUPA	Unsecured	171.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ORSIN	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ORSIN	Unsecured	60.00	NA	NA	0.00	0.00
MRSI/RUSH COPLEY MEMORIAL HO	Unsecured	276.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS	Secured	906.71	906.71	906.71	906.71	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,002.69	\$1,002.69	\$0.00
Debt Secured by Vehicle	\$20,821.07	\$4,557.94	\$863.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,823.76	\$5,560.63	\$863.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,375.96	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,375.96	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,146.45	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,498.71</u>	
Disbursements to Creditors	<u>\$6,424.29</u>	
TOTAL DISBURSEMENTS :		<u>\$10,923.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.